Quotation Request //

US Government Printing Office

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001

JACKET:351-983

Quotations are Due By: (Eastern Time)10:00 AM on 02/26/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment. Please see special notice on http://contractorconnect.gpo.gov/.

TITLE: OPTIMAL RANGE STRESS CARDS

QUANTITY: 75000 Laminated Cards.

~~~SUBMIT FAX QUOTES TO: 202-512-1612 OR EMAIL TO: www.contractorconnect.gpo.gov.~~~ ~~~QUOTATIONS RECEIVED AFTER 10AM WILL NOT BE CONSIDERED~~~

**TRIM SIZE:** 2-1/2 X 3-1/2". **PAGES:** Face and Back.

**SCHEDULE:** 

Furnished Material will be available for pickup by 02/26/2009 Deliver complete (to arrive at destination) by 03/18/2009

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:** 

PRINTING: Card prints face and back (head to head) in black and Red inks, consisting of type/line matter

LAMINATION: After printing, laminate the entire surface of face and back with clear polyesters (such as polyethylene terephthalate), polypropylene, vinyl or cellulose acetate, having a thickness of .005". The laminated product must have no distortion of the printed matter and must remain clear and legible. Total product thickness after lamination is approximately .025 mil with rounded corners on all sides.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One 700MB Diskette created on an IBM or compatible computer with Windows XP using MS Word and Adobe Acrobat software programs. Files are supplied in Native format. Fonts are embeddeed in diskette.

One color laser visual (output at 100%) for use as a guide. GPO Form 952 - Desktop Publishing Information Sheet.

SPECIAL SOFTWARE CONSIDERATION: Office Graphics files (e.g. files from Presentation, Word Processing or other non-publishing applications) are furnished for this procurement. Additional system work may be required to produce acceptable output as per specifications.

If supplied by the Government, a color visual will be considered the color standard. Vendors should match the supplied color visual as closely as possible given differences between inks, toners, and dyes. If no color visual is supplied, psychological reference colors (e.g. Green Grass, Blue Sky) will be used as the color standard.

If supplied by the Government, a black and white visual will be used as the standard for page integrity.

Contractor must ensure that the job outputs exactly as the furnished visual.

The contractor will not receive additional compensation, or time for common errors associated with the output of Office Graphics files. Common errors include, but are not limited to:1) Color Issues and Shifts (RGB color date, no spot colors, loss of Black plate). 2) Page Integrity (text reflow), 3) Missing prepress features (e.g. bleeds, trim marks), or Loss of text characters from graphic elements.

PAPER: \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* K10, White Index, Basis Size 25.5 X 30.5" Basis Weight 90 lb.

#### COLOR OF INK:

Pantone Red & Black to match Ok'd proofs.

**PRINT PAGE:** Head to Head

**MARGINS:** 

Follow computer generated output; adequate gripper.

#### **PROOFS:**

One set of SWOP certified digital off-press proofs for face and back of card. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. A list of certified systems is on: www.swop.org/certmfg.html

For jobs containing Pantone colors:

Pantone colors may be substituted with a similar color but may not be built out of the four-color process inks.

Deliver proofs together with the furnished media (negatives, reprint sample) directly to: USACHPPM, 5158 Blackhawk Road, Aberdeen Proving Ground, MD 21010-5403, Attn: Jeanette England, 410-436-4078. Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or email information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than TWO workdays from receipt in the department to when they are made available for pickup at the department.

Contractor must not print prior to receipt of an "OK to Print".

#### **BINDING:**

Trim 4 sides with rounded corners.

#### **PACKING:**

Bundle in units of 100. Pack suitably per shipping container. Container not to exceed 50 lbs.

#### **DISTRIBUTION:**

Deliver 75,000 Laminated Cards (includes 200 Dept. Random Blue Label Copies) and all GFM to: USACHPPM, 5158 Blackhawk Road, Aberdeen Proving Ground, MD 21010-5403, Attn: Jeanette England, 410-436-4078.

USACHPPM accepts deliveries until 3PM, Monday through Friday. All large orders or orders on pallets go to Bldg. 5165 Warehouse. Small Orders (2 or 3 boxes) may be delivered to 5158 Blackhawk Road Mailroom. DO NOT LOAD PALLETS IN EXCESS OF 2000 LBS.

Note: For the "Blue Label" Copies-A copy of the Government furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Contractor to provide one (1) sample copy to: U.S. GOVERNMENT PRINTING OFFICE, CUSTOMER SERVICES, AGENCY PUBLISHING SERVICES, AST 2, ATTN: Cheryl D. Hall, 27 G STREET NW., STOP: CSAPS C-817, WASHINGTON, DC 20401, MF: Jacket 351-983.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications: Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE SPECIFIED STANDARD

P-7. Type Quality and Uniformity Computer Gen. Output

P-9. Solid and Screen Tint Color Match

Pantone Match System

"DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at http://www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions."